

PURCHASE DIVISION
Advice for approval for credit to supplier

② ③

Date: 8/10/2021		Prepared by: N. Shrayya	
PO/WO no. 81109		PO / WO Date. 28/9/2021	
Supplier Name Kothari Fire Safety Equip.		PO/WO amount 57,842.42/-	
Firm/Company G.V. Research Center Pvt Ltd.		Project Annopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	757	28/9/2021	57930.9
2	/	/	/
3	/	/	/
4	/	/	/
Amount A – Bills total(Excluding Transport & Hamali Charges):			57930.9
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	-	49103, 9102	☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges/Charges			7670/-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			65600/-
Amount E – PO / WO value:			57,842.42/-
Amount F – Difference (A – E): GST-18%			-7,669.00/-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☒ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		11/10/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Shrayya		
Date	8/10/21		

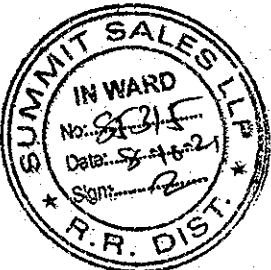
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

Tax Invoice

KOTHARI FIRE SAFETY EQUIPMENT Shop No 8,D No 5/5/64 SA Trade Centre Ranigunj Secundrabad-500003 Phone No.040-66335959 / 66335969 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com		Invoice No. 751	Dated 28-Sep-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. Mr Mohan/751	Other Reference(s)
Consignee G V RESERCH CENTERS PVT LTD Innopolis-Hyderabad Sy.No.542,Genome Valley, Thurkapally,Hyerabad Contact No:9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Buyer's Order No. 81109/163889	Dated 28-Sep-2021
		Despatch Document No.	Delivery Note Date
		Despatched through Auto	Destination Thurkapally
Buyer (if other than consignee) G V RESERCH CENTERS PVT LTD 5-4-187/3&4,II ND FLOOR,SOHAM MANSION,MG ROAD, SECUNDRABAD-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Flange 65MM	842410	1 nos	140.00	nos		140.00
2	Flange 80mm	842410	1 nos	150.00	nos		150.00
3	Ms Elbow 80MM	73071120	30 nos	200.00	nos		6,000.00
4	Ms Elbow 150MM	73071120	40 nos	760.00	nos		30,400.00
5	U Threaded Bolts & Clamps	73811500	10 nos	10.00	nos		100.00
6	U Threaded Bolts & Clamps 80MM	73811500	30 nos	13.00	nos		390.00
7	U Threaded Bolts & Clamps 150MM	73811500	50 nos	18.00	nos		900.00

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Tax Invoice(Page 2)

KOTHARI FIRE SAFETY EQUIPMENT Shop No 8,D No 5/5/64 SA Trade Centre Ranigunj Secundrabad-500003 Phone No.040-66335959 / 66335969 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com		Invoice No. 751	Dated 28-Sep-2021
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	Anchor Fastener 10MM	73181000	100 nos	9.50	nos		950.00
9	Anchor Fastener 8MM	73181000	50 nos	5.00	nos		250.00
10	Universal Clamp 80mm	730791	20 nos	13.00	nos		260.00
11	Universal Clamps 150MM	731700	50 nos	25.00	nos		1,250.00
12	8mm Nuts 1KG	731815	1 nos	140.00	nos		140.00
13	8mm Washer	731700	1 nos	150.00	nos		150.00
14	Thread Rod 8MM	730799	10 nos	50.00	nos		500.00

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Tax Invoice(Page 3)

KOTHARI FIRE SAFETY EQUIPMENT Shop No 8,D No 5/5/64 SA Trade Centre Ranigunj Secundrabad-500003 Phone No.040-66335959 / 66335969 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com		Invoice No. 751	Dated 28-Sep-2021
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
15	Ms Reducer 80x65	730791	1 nos	95.00	nos		95.00
16	Ms Reducer 100x65	730791	1 nos	165.00	nos		165.00
17	Ms Reducer 100x80	730791	1 nos	150.00	nos		150.00
18	Ms Reducer 150x100	730791	1 nos	320.00	nos		320.00
19	MS Dummy Plate 50mm	73071120	2 nos	25.00	nos		50.00
20	MS Dummy Plate 150MM	73071120	8 nos	90.00	nos		720.00

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Tax Invoice(Page 4)

KOTHARI FIRE SAFETY EQUIPMENT Shop No 8,D No 5/5/64 SA Trade Centre Ranigunj Secunderabad-500003 Phone No.040-66335959 / 66335969 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com		Invoice No. 751	Dated 28-Sep-2021
G V RESERCH CENTERS PVT LTD Innopolis-Hyderabad Sy.No.542,Genome Valley, Thurkapally,Hyerabad Contact No:9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
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		Despatch Document No.	Delivery Note Date
		Despatched through Auto	Destination Thurkapally
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
21	MS Dummy Plate 25MM	73071120	16 nos	15.00	nos		240.00
22	GI Hose Nipple 25x20 25x20	730799	14 nos	65.00	nos		910.00
23	GI Hose Nipple 25x20 25x200	730799	16 nos	90.00	nos		1,440.00
24	Tefflon Tape	391990	50 nos	12.00	nos		600.00
25	G.I Nut Bolt 5/8x6	731816	60 nos	26.00	nos		1,560.00
26	G.I Nut Bolt 5/8x5	731816	20 nos	24.00	nos		480.00
27	G.I Nut Bolt 5/8x3	731816	40 nos	19.60	nos		784.00
							49,094.00
Freight Charges							6,500.00
CGST							5,003.00
SGST							5,003.00
Total			624 nos				₹ 65,600.00

Amount Chargeable (in words)
INR Sixty Five Thousand Six Hundred Only

Company's Bank Details
 Bank Name : Punjab National Bank
 A/c No. : 3631002100020002
 Branch & IFS Code: M.G.ROAD, SECUNDERABAD & PUNB0363100
for KOTHARI FIRE SAFETY EQUIPMENT

Declaration
 There will be charge 2% Penal Intrest after due days for every Month.

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

Invoice No. 751

Dated 28-Sep-2021

KOTHARI FIRE SAFETY EQUIPMENT
Shop No 8,D No 5/5/64 SA Trade Centre
Ranigunj
Secundrabad-500003
Phone No.040-66335959 / 66335969
GSTIN/UIN: 36ATDPK0172B1Z9
State Name : Telangana, Code : 36
E-Mail : accounts@kotharifire.com

Party : **G V RESERCH CENTERS PVT LTD**
5-4-187/3&4,II ND FLOOR,SOHAM MANSION,MG ROAD,
SECUNDRABAD-500003

GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
842410	328.40	9%	29.56	9%	29.56	59.12
73071120	42,363.04	9%	3,812.31	9%	3,812.31	7,624.62
73811500	1,574.04	9%	141.65	9%	141.65	283.30
73181000	1,358.88	9%	122.29	9%	122.29	244.58
730791	1,121.08	9%	100.90	9%	100.90	201.80
731700	1,585.36	9%	142.68	9%	142.68	285.36
731815	158.54	9%	14.27	9%	14.27	28.54
730799	3,227.33	9%	290.44	9%	290.44	580.88
391990	679.44	9%	61.14	9%	61.14	122.28
731816	3,197.89	9%	287.76	9%	287.76	575.52
Total	55,594.00		5,003.00		5,003.00	10,006.00

Tax Amount (in words) : **INR Ten Thousand Six Only**

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

Purchase Order



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01-10-2021 11:37:24

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Kothari Fire Safety Equipments
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj
X Road, Secunderabd-500 003.

GSTIN 36ATDPK0172B1Z9

66335959/66335969

9966050000/9290806798

Doc No 81109 163889

Doc Date 28-09-2021

Quote No KFSE/1577

Quote Date 22-09-2021

SupplyType Supply

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8008 - Steel - other - MS Flange - other - nos 65NB	1.00	140.00	0.00	18.00	165.20
2 8008 - Steel - other - MS Flange - other - nos 80NB	1.00	150.00	0.00	18.00	177.00
3 8130 - Steel - other - MS elbow - other - nos 80NB	30.00	200.00	0.00	18.00	7,080.00
4 8130 - Steel - other - MS elbow - other - nos 150NB	40.00	760.00	0.00	18.00	35,872.00
5 2264 - Carpentry - hardware - Nut bolts - Others - nos U thread bolts/clamps with nuts & washers - 50NB	10.00	10.00	0.00	18.00	118.00
6 2264 - Carpentry - hardware - Nut bolts - Others - nos U thread bolts/clamps with nuts & washers - 80NB	30.00	13.00	0.00	18.00	460.20
7 2264 - Carpentry - hardware - Nut bolts - Others - nos U thread bolts/clamps with nuts & washers - 150NB	50.00	18.00	0.00	18.00	1,062.00
8 2282 - Carpentry - hardware - Anchor Fastner - Others - nos 10mm	100.00	9.50	0.00	18.00	1,121.00
9 2282 - Carpentry - hardware - Anchor Fastner - Others - nos 8mm	50.00	5.00	0.00	18.00	295.00
10 7329 - Plumbing - GI - Clamp - other - nos Universal - 80NB	20.00	13.00	0.00	18.00	306.80
11 7329 - Plumbing - GI - Clamp - other - nos Universal - 150NB	50.00	25.00	0.00	18.00	1,475.00
12 6095 - Miscellaneous - Thread Nut - Others - nos 8mm - in kgs	1.00	140.00	0.00	18.00	165.20
13 2289 - Carpentry - other - Washers - NA - nos 8mm - in kgs	0.50	150.00	0.00	18.00	88.50
14 7382 - Plumbing - GI - GI Thread Rod - Others - nos 8mm x 2mtrs	10.00	50.00	0.00	18.00	590.00
15 8135 - Steel - other - MS reducer socket - Other - nos 65 x 80NB	1.00	95.00	0.00	18.00	112.10
16 8135 - Steel - other - MS reducer socket - Other - nos 65 x 100NB	1.00	165.00	0.00	18.00	194.70
17 8135 - Steel - other - MS reducer socket - Other - nos 80 x 100NB	1.00	150.00	0.00	18.00	177.00
18 8135 - Steel - other - MS reducer socket - Other - nos	1.00	320.00	0.00	18.00	377.60

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name :

Name :

Date : / /

Purchase Order

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Original / Office Copy / Purchase Div.Copy

100 x 150NB					
19 7056 - Plumbing - GI - Dummy Flange - NA - nos	2.00	25.00	0.00	18.00	59.00
50NB					
20 7056 - Plumbing - GI - Dummy Flange - NA - nos	8.00	90.00	0.00	18.00	849.60
150NB					
21 7056 - Plumbing - GI - Dummy Flange - NA - nos	16.00	15.00	0.00	18.00	283.20
25NB					
22 8132 - Steel - other - MS nipple - Other - nos	14.00	65.00	0.00	18.00	1,073.80
Hose nipple slotted - 1 x 3/4"					
23 8132 - Steel - other - MS nipple - Other - nos	16.00	90.00	0.00	18.00	1,699.20
1 x 8"					
24 6046 - Miscellaneous - Teflon tapes - NA - nos	50.00	12.00	0.00	18.00	708.00
25 2264 - Carpentry - hardware - Nut bolts - Others - nos	60.00	26.00	0.00	18.00	1,840.80
with double washer - 5/8 x 6"					
26 2264 - Carpentry - hardware - Nut bolts - Others - nos	20.00	24.00	0.00	18.00	566.40
with double washer - 5/8 x 5"					
27 2264 - Carpentry - hardware - Nut bolts - Others - nos	40.00	19.60	0.00	18.00	925.12
with double washer - 5/8 x 3"					
Total Order Value . . .					57,842.42
Rupees : Fifty Seven Thousand Eight Hundred Fourty Two and Paise Fourty Two Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 22/09/2021.
Payment Terms	Within 30 days of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Fire hydrant pipe and fitting for building 2727 for GVRC.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Name :

01/10/2021

Name :

Accepted the above Terms And Conditions

For Kothari Fire Safety Equipments

Date : / /

Requisition Form

Company Name:		GV Research Center Pvt Ltd.		Date:		23-09-21	
Site & Phase:		Innopolis		Time:		14:10	
Supplier:				Req. No.		163889	
Material required before date:				ID No.		69763	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Class C MS Pipe IS 1239 -	50 NB	24	mtrs		
2.	Class C MS Pipe IS 1239 -	80 NB	84	mtrs		
3.	Class C MS Pipe IS 1239 -	150 NB	200	mtrs		
4.	Class C MS Pipe IS 1239 -	25 NB	48	mtrs		
5.	Sprinklers	15 mm	16	nos		
6.	Sockets	Half inch	16	nos		
7.	Butterfly Valves -	150 NB	11	nos		
8.	Butterfly Valves -	100 NB	1	nos		
9.	Butterfly Valves -	80 NB	1	nos		
10.	Flanges for Butterfly Valves -	150 NB	22	nos		
11.	Flanges for Butterfly Valves -	100 NB	2	nos		
12.	Flanges for Butterfly Valves -	80 NB	2	nos		
13.	Non Return Valve -	80 NB	1	no		
14.	Flanges for Non Return Valve -	80 NB	2	nos		
15.	Y Strainer -	100 NB	1	no		
16.	Flange for Y - Strainer	100 NB	2	nos		
17.	Air release Valve with sockets		4	nos		
18.	Ball valve with Sockets	25 NB	16	nos		
19.	Ball valve with Sockets	15 NB	2	nos		
20.	Nipple	Half Inch	2	nos		
21.	Pressure Guage -Glycerine type with Bush	M-6054	1	nos		
22.	Pressure Guage - normal Type with Bush	M-6054	3	nos		
23.	Pressure switch bush		1	nos		
24.	Rubber Gasket Sheet 6mm	2X2 m	1	nos		
25.	L angle	50X50mm	48	mtrs		
26.	Flanges	65NB	1	nos		
27.	Flanges	80NB	1	nos		
28.	Elbow	80NB	30	nos		
29.	Elbow	150NB	40	nos		
30.	U threaded bolts/clamps with nuts & washers	50 NB	10	nos		
31.	U threaded bolts/clamps with nuts & washers	80NB	30	nos		
32.	U threaded bolts/clamps with nuts & washers	150NB	50	nos		
33.	Anchor Fastener	10mm	100	nos		
34.	Anchor Fastener	8mm	50	nos		
35.	Universal Clamps	80NB	20	nos		
36.	Universal Clamps	150NB	50	nos		
37.	Plain Nuts	8mm	1	Kg		

23-09-2021

38.	Washers	C.42-2289	8mm	0.5	✓	Kg	
39.	Thread rod -2 m	P.6-7382	8mm	10	✓	nos	
40.	Reducers	C.O-8135	65X80NB	1	✓	nos	
41.	Reducers	"	65X100NB	1	✓	nos	
42.	Reducers	"	80X100NB	1	✓	nos	
43.	Reducers	"	100X150NB	1	✓	nos	
44.	Dummy	P.6-2056	50NB	2	✓	nos	
45.	Dummy	"	150NB	8	✓	nos	
46.	Dummy	"	25NB	16	✓	nos	
47.	Hose Nipple Slotted	S.O-8132	1X3/4"	14	✓	nos	
48.	Normal Nipple	"	1X8"	16	✓	nos	
49.	Teflon Tape	M-6046		50	✓	nos	
50.	Nuts & Bolts with Double washer	C.O-2764	5/8X6"	60	✓	nos	
51.	Nuts & Bolts with Double washer	"	5/8X5"	20	✓	nos	
52.	Nuts & Bolts with Double washer	"	5/8X3"	40	✓	nos	
53.	Single Hydrant Valve SS	6020		13	✓	nos	
54.	Hose pipe 15 m length RRL	6052		26	✓	nos	
55.	1 Short Branch Pipe	6058		13	✓	nos	
56.	1 Hose reel drum	6055	30m	13	✓	nos	
57.	Fire Brigade inlet 4 way with butterfly valve	8136 S.O		1	✓	nos	
58.	Shaft Cabinet	9360	900X1500mm	7	✓	nos	
59.	Double Door Hose Boxes	6071	750X600X250mm	5	✓	nos	
60.	Red Oxide			20		Ltrs	
61.	Thinner			10		Ltrs	
62.	Red Paint			20		Ltrs	
63.	Brush		4"	6		nos	

Remarks: For Fire hydrant pipe and fittings for building 2727 for GVRC

Prepared By	Likhitha	Approved by	Bala Murali Krishna
Sign. & Date	23-09-21	Sign. & Date	23-09-21

Note:

Crmb
23-09-21

[Signature]
APPROVED
28 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

[Signature]
APPROVED BY
30 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

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28-09-2021 14:39:12

Original / Office Copy / Purchase Div. Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
GST No. : 36AAHCG4562D1ZP

Supplier Details

Kothari Fire Safety Equipments
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj
X Road, Secunderabd-500 003.

GSTIN 36ATDPK0172B1Z9

66335959/66335969

9966050000/9290806798

Doc No	81116	163889
Doc Date	28-09-2021	
Quote No	KFSE/1577	
Quote Date	22-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6070 - Miscellaneous - SS Fire Hydrant Valve - 3 In - nos	13.00	3,800.00	0.00	18.00	58,292.00
2 6057 - Miscellaneous - C.P.Hose-63mm dia - 15 mtrs - nos	26.00	3,000.00	0.00	12.00	87,360.00
3 6058 - Miscellaneous - Branch Pipe (SS)-63mm dia - 2 . inch - nos	13.00	1,150.00	0.00	18.00	17,641.00
4 6055 - Miscellaneous - PVC Hose Reel - 30 mtrs - nos	13.00	4,950.00	0.00	18.00	75,933.00
5 8136 - Steel - other - SS Fire Hydrant Inlet - 100mm - Nos 4Way with butterfly valve	1.00	7,200.00	0.00	18.00	8,496.00
6 2007 - Carpentry - doors - Flush Door - 30mm - other - sft Shaft cabin - 900 x 1500mm	7.00	5,600.00	0.00	18.00	46,256.00
7 6071 - Miscellaneous - M.S.Hose Box - 1ft.6 In X 1ft.6 In - Nos 750 x 600 x 250mm	5.00	2,400.00	0.00	18.00	14,160.00
8 6567 - Paints - Metal primer(red oxide) - NA - ltrs	20.00	120.00	0.00	18.00	2,832.00
9 6591 - Paints - Thinner - NA - ltrs	10.00	75.00	0.00	18.00	885.00
10 6528 - Paints - Enamel - NA - ltrs Red	20.00	157.00	0.00	18.00	3,705.20
11 6522 - Paints - Brushes - 4 In - nos	6.00	60.00	0.00	18.00	424.80
Total Order Value . . .					315,985.00

Rupees : Three Lakh(s) Fifteen Thousand Nine Hundred Eighty Five Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 22-09-2021.

Payment Terms Within 30 days of complete delivery of all materials and producing of bill.

Tax Inclusive of all taxes

Delivery Date Same day.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

For **G V Reserch Centers Pvt Ltd**

Authorized Signatory

Name :

Name :

Date :

→ P.O. 81109 → 57,842.62
→ P.O. 8102 → 5,18,102.16
Total → 8,91,929.58

For MDA APPROVAL

For MDA APPROVAL

For MDA APPROVAL

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For MDA APPROVAL

For MDA APPROVAL

APPROVED BY
30 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 2

28-09-2021 14:39:12

Original / Office Copy / Purchase Div. Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Kothari Fire Safety Equipments
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj
X Road, Secunderabd-500 003.

GSTIN 36ATDPK0172B1Z9

66335959/66335969

9966050000/9290806798

Doc No	81109	163889
Doc Date	28-09-2021	
Quote No	KFSE/1577	
Quote Date	22-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8008 - Steel - other - MS Flange - other - nos 65NB	1.00	140.00	0.00	18.00	165.20
2 8008 - Steel - other - MS Flange - other - nos 80NB	1.00	150.00	0.00	18.00	177.00
3 8130 - Steel - other - MS elbow - other - nos 80NB	30.00	200.00	0.00	18.00	7,080.00
4 8130 - Steel - other - MS elbow - other - nos 150NB	40.00	760.00	0.00	18.00	35,872.00
5 2264 - Carpentry - hardware - Nut bolts - Others - nos U thread bolts/clamps with nuts & washers - 50NB	10.00	10.00	0.00	18.00	118.00
6 2264 - Carpentry - hardware - Nut bolts - Others - nos U thread bolts/clamps with nuts & washers - 80NB	30.00	13.00	0.00	18.00	460.20
7 2264 - Carpentry - hardware - Nut bolts - Others - nos U thread bolts/clamps with nuts & washers - 150NB	50.00	18.00	0.00	18.00	1,062.00
8 2282 - Carpentry - hardware - Anchor Fastner - Others - nos 10mm	100.00	9.50	0.00	18.00	1,121.00
9 2282 - Carpentry - hardware - Anchor Fastner - Others - nos 8mm	50.00	5.00	0.00	18.00	295.00
10 7329 - Plumbing - GI - Clamp - other - nos Universal - 80NB	20.00	13.00	0.00	18.00	306.80
11 7329 - Plumbing - GI - Clamp - other - nos Universal - 150NB	50.00	25.00	0.00	18.00	1,475.00
12 6095 - Miscellaneous - Thread Nut - Others - nos 8mm - in kgs	1.00	140.00	0.00	18.00	165.20
13 2289 - Carpentry - other - Washers - NA - nos 8mm - in kgs	0.50	150.00	0.00	18.00	88.50
14 7382 - Plumbing - GI - GI Thread Rod - Others - nos 8mm x 2mtrs	10.00	50.00	0.00	18.00	590.00
15 8135 - Steel - other - MS reducer socket - Other - nos 65 x 80NB	1.00	95.00	0.00	18.00	112.10
16 8135 - Steel - other - MS reducer socket - Other - nos 65 x 100NB	1.00	165.00	0.00	18.00	194.70
17 8135 - Steel - other - MS reducer socket - Other - nos 80 x 100NB	1.00	150.00	0.00	18.00	177.00
18 8135 - Steel - other - MS reducer socket - Other - nos	1.00	320.00	0.00	18.00	377.60

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

T.D. N. Praveen
28/9/21

Name

- ☐ High Value/quantity beyond limits
- ☐ For/By processed for approval
- ☐ Approved for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

Date :

P.T.O

Purchase Order

Page(s) 1 Of 2

28-09-2021 14:39:12

Original / Office Copy / Purchase Div. Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Kothari Fire Safety Equipments S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003. GSTIN 36ATDPK0172B1Z9 66335959/66335969 9966050000/9290806798	Doc No	81102	163889
	Doc Date	28-09-2021	
	Quote No	KFSE/1577	
	Quote Date	22-09-2021	
	SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8069 - Steel - other - MS Round Pipe - other - kgs C class - IS 1239 - 50NB - In mtrs	24.00	448.00	0.00	18.00	12,687.36
2 8069 - Steel - other - MS Round Pipe - other - kgs C class - IS 1239 - 80NB - In mtrs	84.00	715.00	0.00	18.00	70,870.80
3 8069 - Steel - other - MS Round Pipe - other - kgs C class - IS 1239 - 150NB - In mtrs	200.00	1,485.00	0.00	18.00	350,460.00
4 8069 - Steel - other - MS Round Pipe - other - kgs C class - IS 1239 - 25NB - In mtrs	48.00	225.00	0.00	18.00	12,744.00
5 7166 - Plumbing - other - Sprinklers - NA - nos 15mm Pendant type - 68 degree C	16.00	175.00	0.00	12.00	3,136.00
6 8135 - Steel - other - MS reducer socket - Other - nos 1/2"	16.00	25.00	0.00	18.00	472.00
7 7397 - Plumbing - other - Butterfly Valve - other - nos 150NB	11.00	2,130.00	0.00	18.00	27,647.40
8 7397 - Plumbing - other - Butterfly Valve - other - nos 100NB	1.00	1,480.00	0.00	18.00	1,746.40
9 7397 - Plumbing - other - Butterfly Valve - other - nos 80NB	1.00	1,260.00	0.00	18.00	1,486.80
10 8008 - Steel - other - MS Flange - other - nos For butterfly valve - 150NB	22.00	350.00	0.00	18.00	9,086.00
11 8008 - Steel - other - MS Flange - other - nos For butterfly valve - 100NB	2.00	165.00	0.00	18.00	389.40
12 8008 - Steel - other - MS Flange - other - nos For butterfly valve - 80NB	2.00	140.00	0.00	18.00	330.40
13 7070 - Plumbing - GI - Non-Return Valve - Other - nos 80NB	1.00	1,500.00	0.00	18.00	1,770.00
14 8008 - Steel - other - MS Flange - other - nos For Non return valve - 80NB	2.00	140.00	0.00	18.00	330.40
15 7352 - Plumbing - other - Strainer - other - nos Y 100NB	1.00	3,450.00	0.00	18.00	4,071.00
16 8008 - Steel - other - MS Flange - other - nos For Y strainer - 100NB	2.00	160.00	0.00	18.00	377.60
17 10241 - Plumbing - PVC - Air Release Valve - NA - Nos with socket	4.00	690.00	0.00	18.00	3,256.80
18 7050 - Plumbing - GI - Ball Valve - other - nos with socket - 25NB	16.00	630.00	0.00	18.00	10,006.40

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

For MD3 APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

Date : / /

P.T.O

Purchase Order

Page(s) 1 Of 2

28-09-2021 14:39:12

Original / Office Copy / Purchase Div. Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Kothari Fire Safety Equipments
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj
X Road, Secunderabd-500 003.

GSTIN 36ATDPK0172B1Z9

66335959/66335969

9966050000/9290806798

Doc No	81102	163889
Doc Date	28-09-2021	
Quote No	KFSE/1577	
Quote Date	22-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8069 - Steel - other - MS Round Pipe - other - kgs C class - IS 1239 - 50NB - In mtrs	24.00	448.00	0.00	18.00	12,687.36
2 8069 - Steel - other - MS Round Pipe - other - kgs C class - IS 1239 - 80NB - In mtrs	84.00	715.00	0.00	18.00	70,870.80
3 8069 - Steel - other - MS Round Pipe - other - kgs C class - IS 1239 - 150NB - In mtrs	200.00	1,485.00	0.00	18.00	350,460.00
4 8069 - Steel - other - MS Round Pipe - other - kgs C class - IS 1239 - 25NB - In mtrs	48.00	225.00	0.00	18.00	12,744.00
5 7166 - Plumbing - other - Sprinklers - NA - nos 15mm Pendant type - 68 degree C	16.00	175.00	0.00	12.00	3,136.00
6 8135 - Steel - other - MS reducer socket - Other - nos 1/2"	16.00	25.00	0.00	18.00	472.00
7 7397 - Plumbing - other - Butterfly Valve - other - nos 150NB	11.00	2,130.00	0.00	18.00	27,647.40
8 7397 - Plumbing - other - Butterfly Valve - other - nos 100NB	1.00	1,480.00	0.00	18.00	1,746.40
9 7397 - Plumbing - other - Butterfly Valve - other - nos 80NB	1.00	1,260.00	0.00	18.00	1,486.80
10 8008 - Steel - other - MS Flange - other - nos For butterfly valve - 150NB	22.00	350.00	0.00	18.00	9,086.00
11 8008 - Steel - other - MS Flange - other - nos For butterfly valve - 100NB	2.00	165.00	0.00	18.00	389.40
12 8008 - Steel - other - MS Flange - other - nos For butterfly valve - 80NB	2.00	140.00	0.00	18.00	330.40
13 7070 - Plumbing - GI - Non-Return Valve - Other - nos 80NB	1.00	1,500.00	0.00	18.00	1,770.00
14 8008 - Steel - other - MS Flange - other - nos For Non return valve - 80NB	2.00	140.00	0.00	18.00	330.40
15 7352 - Plumbing - other - Strainer - other - nos Y 100NB	1.00	3,450.00	0.00	18.00	4,071.00
16 8008 - Steel - other - MS Flange - other - nos For Y strainer - 100NB	2.00	160.00	0.00	18.00	377.60
17 10241 - Plumbing - PVC - Air Release Valve - NA - Nos with socket	4.00	690.00	0.00	18.00	3,256.80
18 7050 - Plumbing - GI - Ball Valve - other - nos with socket - 25NB	16.00	630.00	0.00	18.00	10,006.40

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

For **MDG APPROVAL**

☐ High Value/quantity beyond limits.

☒ Po/Ret. processed post approval.

☐ Approval for technical details/clarification.

☐ Replenishing SSLP stock

☐ Other

Date : / /

P.T.O

Kothari Fire Safety Equipment

"We make this world a safer place"

Address: C-80, 2nd floor, S.A. Trade Centre, Ringway, SECUNDERABAD - 500 003 Contact No: 9866050000, 8340988181. EMAIL: kotharifire@gmail.com.
 sales@kotharifire.com Website: www.kotharifire.com

Account Details: Kothari Fire Safety Equipments, Punjab National Bank A/C No: 3521002100020002; IFSC: PUNB 0383100
 GST: 36A1DFK0725129

Sub: Benefit Proposal for the Supply of Safety Equipments.

To

M.S. GV Research Centers Pvt. Ltd.
 Saham Mansion, 5-4-187/884, NR. Road, Secunderabad,
 Telangana - 500003.
 email: waseem@modiproperties.com
 Mobile No: +91 93473 76914

Ref: KFSE/HYD/QT1577/ 23/09/2021
 Ref: Your Enquiry Dated: 22-08-2021

Kind Attn: Mr. Sayed Waseem Akhtar

Sl.No.	ITEM DESCRIPTION	QTY	UNIT	MAKE	HSN CODE	RATE/EACH	TOTAL	GST
1	Class C MS Pipe IS 1239 - 50 NB	24	mtrs	Jindal Hissar	73063090	448	10752	1935.36
2	Class C MS Pipe IS 1239 - 80 NB	84	mtrs	Jindal Hissar	73063090	715	60060	10810.80
3	Class C MS Pipe IS 1239 - 150 NB	200	mtrs	Jindal Hissar	73063090	1485	297000	53460.00
4	Class C MS Pipe IS 1239 - 25 NB	48	mtrs	Jindal Hissar	73063090	225	10800	1944.00
5	Sprinklers 15 mm pendent 68°C	16	nos	TYCO	84248990	175	2800	336.00
6	Half inch Sockets	16	nos	NA	730791	25	400	72.00
7	Butterfly Valves - 150 NB	11	nos	NVR	848180	2130	23430	4217.40
8	Butterfly Valves - 100 NB	1	nos	NVR	848180	1480	1480	266.40
9	Butterfly Valves - 80 NB	1	nos	NVR	848180	1260	1260	226.80
10	Flanges for Butterfly Valves - 150 NB	22	nos	NA	730791	350	7700	1386.00
11	Flanges for Butterfly Valves - 100 NB	2	nos	NA	730791	165	330	59.40
12	Flanges for Butterfly Valves - 80 NB	2	nos	NA	730791	140	280	50.40
13	Non Return Valve Dual Plate - 80 NB	1	no	NVR	730791	1500	1500	270.00
14	Flanges for Non Return Valve - 80 NB	2	nos	NA	730791	140	280	50.40
15	Y Strainer - 100 NB	1	no	NVR	730791	3450	3450	621.00
16	Flange for Y Strainer - 100 NB	2	nos	NA	730791	160	320	57.60
17	23mm Air release valve with sockets	4	nos	TDK	842410	690	2760	496.80
18	Ball Valve - 25 NB with Sockets	16	nos	NVR	842481	530	8480	1526.40
19	Ball Valve - 15 NB with Sockets	2	nos	NVR	842481	265	530	95.40
20	MS Nipple - Half inch x 6"	2	nos	NA	730711	40	80	14.40
21	SS BODY PRESSURE GAUGE 0-16 KG GLYCERIN FILL 4" DIAL	1	no	H guru	902620	1700	1700	306.00
22	MS BODY PRESSURE GAUGE 0-16 KG 4" DIAL SIZE H- CURU	3	nos	H guru	902620	530	1590	286.20
23	Pressure Switch MPS 100	1	no	Indloss	902610	1180	1180	212.40
24	Rubber Gasket Sheet 6mm - 1mtrs x 3 mtrs	1	no	NA	391890	1050	1050	189.00
25	L. Angle - 50 mm x 50 mm	48	mtrs	NA	0	0	0	0.00
26	MS FLANGE SIZE - 80MM	1	no	NA	730791	140	140	25.20
27	MS FLANGE SIZE - 100MM	1	no	NA	730791	150	150	27.00
28	MS F.W. ELBOW SIZE - 80MM	30	nos	NA	730711	200	6000	1080.00
29	MS F.W. ELBOW SIZE - 100MM	40	nos	NA	730711	760	30400	5472.00
30	U threaded Bolts / Clamps with Nuts & Washers - 50 NB	10	nos	NA	73181500	10	100	18.00
31	U threaded Bolts / Clamps with Nuts & Washers - 80 NB	30	nos	NA	73181500	13	390	70.20
32	U threaded Bolts / Clamps with Nuts & Washers - 150 NB	50	nos	NA	73181500	18	900	162.00
33	Anchor Fastener - 10 mm	100	nos	NA	73181500	9.5	950	171.00
34	Anchor Fastener - 8 mm	50	nos	NA	73181500	5	250	45.00
35	80 NB Universal clamps	20	nos	NA	73079990	13	260	46.80
36	150 NB Universal clamps	50	nos	NA	73079990	25	1250	225.00
37	8 mm plain nuts	1	kg	NA	73181600	140	140	25.20
38	8mm washers	0.5	kg	NA	73181500	150	75	13.50
39	8mm thread rod (2 mtrs)	10	nos	NA	73181500	50	500	90.00
40	MS F.W. REDUCER SIZE - 80 X 65	1	No.	NA	730711	95	95	17.10
41	MS F.W. REDUCER SIZE - 100 X 80	1	No.	NA	730711	165	165	29.70
42	MS F.W. REDUCER SIZE - 150 X 100	1	No.	NA	730711	150	150	27.00
43	Dummy PLATE - 50 NB	2	Nos.	NA	730711	320	320	57.60
44	Dummy PLATE - 150 NB	8	Nos.	NA	730711	25	50	9.00
45	Dummy PLATE - 25 NB	16	nos.	NA	730711	90	720	129.60
46	PROSE NIPPLE SIZE - 25 X 20	14	nos.	NA	730711	15	210	43.20
47	MS NIPPLE SIZE - 25 X 200	16	nos.	NA	730711	65	960	163.80
48	Telion Tape	50	nos	NA	391990	90	1440	259.20
49						12	600	108.00
						Total	485402	89205.26

25 SEP 2021

Kothari Fire Safety Equipment

"We make this world a safer place"
Address: S.NO. 08, 2ND floor, SA Trade Centre, Rungturg, SECUNDERABAD - 500103 Contact No: 9988050000, 8340988181. EMAIL: kothari@kothari.com, sales@kothari.com, Website: www.kothari.com
Account Details: Kothari Fire Safety Equipments, Punjab National Bank/A/C No. 3631002100020002-IFSC: PUNB 0363100
GST: 36ATDPK0728129

Sub: Benefit Proposal for the Supply of Safety Equipments.

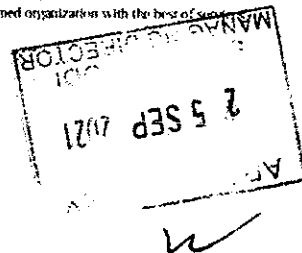
To		Ref: KFSE/HYD/QT1577/ 23/09/2021 Ref: Your Enquiry Dated: 22-09-2021							
M/S. GY Research Centers Pvt. Ltd. Soham Mansion, 5-4-187/3&4, MG Road, Secunderabad, Telangana - 500003. email: wascem@modiproperties.com Mobile No. +91 93475 76914		Kind Attn: Mr. Sayed Wassem Akhtar							
50	Nuts & Bolts with Double washers - 5/8 x 6 inch	60	nos	NA	73181500	26	✓	1560	280.8
51	Nuts & Bolts with Double washers - 5/8 x 5 inch	20	nos	NA	73181500	24	✓	480	86.4
52	Nuts & Bolts with Double washers - 5/8 x 3 inch	40	nos	NA	73181500	19.6	✓	784	141.12
53	WINCO Fire Hydrant valve, Single outlet SS 304, 75mm N.B flanged inlet, SS 304 spindle, 63mm female inst oblique outlet, complete with ABS blank cap & chain, bearing IS: 5290 mark, flange O.D.200mm, pCD 160mm, Four 19mm dia. Holes.	13	nos	WINCO	84818020	3800	✓	49400	8892
54	WINCO DOZZ PREMIER brand, non percolating flexible fire fighting two layered delivery hose, synthetic fiber circular woven jacketed, with EPDM synthetic rubber lined, 38 kg/cm ² burst pressure, 23 kg/cm ² proof pressure, 15 kg/cm ² working pressure, bearing IS: 636-2018 type 1 (Uncoated), 63mm x 15mm, length duty GI wire bounded to fire hose coupling SS instantaneous type, Tie of male and female parts, bearing IS: 903 mark	26	nos	WINCO DOZZ	59090020	3000	✓	78000	9360
55	WINCO Branch pipe Short, S.S with 63mm male inst.inlet, male threaded outlet, with 15mm bore hexagonal base nozzle, bearing IS: 903 mark	13	nos	WINCO	73072900	1150	✓	14950	2691
56	WINCO First Aid Fire Hose reel, Swinging Wall Mounting Type, M.S, 19MM dia, 30Mtr Long, Thermoplastic Hose IS: 444 Type I Mark, 6mm Bore, PVC Shut Off Nozzle, 24 Ltr Discharge, 6Mtr throw at 7kg/cm ² Pressure, Confirming to IS: 884	13	nos	WINCO	84248990	4950	✓	64350	11583
57	WINCO Inlet Breaching 4 way, C.I.Body, 4 nos SS 63 mm Male Inst. Inlet With Non- Return Valve, Drain Valve, 280 mm OD, 240mm PCD, eight holes of 22 mm dia, Pvc Blank Cap & Chain, WP 7 kg / Cm ² , TP 21 kg / Cm ² , Painted Red	1	no.	WINCO	84818020	7200	✓	7200	1296
58	Fire Duct Shutter door - 900 mm x 1500 mm	7	nos.	FABRICATED	731010	5800	✓	39200	7056
59	Double Door hose boxes 750 mm x 600 mm x 250 mm	5	nos.	FABRICATED	84249000	2400	✓	12000	2160
60	Redoxido	20	ltrs	Berger	3208	120		2400	432
61	Thinner	10	ltrs	NA	3214	75		750	135
62	Red Paint	20	ltrs	Berger	3208	157		3140	565.2
63	Brush : 4"	6	nos.	NA	9603	60		360	64.8
						TOTAL		274574	44743.3
						Total		759981.00	131948.56
						Grand total		891929.56	

Terms & Conditions:

Price Quoted	Ex warehouse, Rungturg, Secunderabad, delivery charges extra and to be paid on delivery.
Price Validity	30 days only for this particular Quotation. And MS C class pipes price validity only 48 Hours
Payment Terms	50% advance running 30 days Credit
Delivery	Immediately after confirmation of PO
Taxes & Duties	Extra of 12% as Per GST. Sprinkler and RRI hose 12% GST remaining all 18%
Order Terms	Order once confirmed can't be cancelled

Please Note: Our warehouse timings 10.00am to 6.00pm only.
Looking forward to your earliest positive revert on the same for us to serve your esteemed organization with the best of service.

Thanking You
For Kothari Fire Safety Equipments
Safish Kumar
8340988181



JAI GURUDEV

DELIVERY CHALLAN 81102

KOTHARI FIRE SAFETY EQUIPMENT

Head Office - S. No. 08, 2nd Floor, S. a Trade Complex, Ranigunj X Road, Secunderabad - 3
E-mail : Kotharifire@gmail.com, Phone: 9966050000, 9290806798, 66335959 & 69

D.C. No. **3492** Date: **28/09/21** Transport: **Dem, Asokland**
 To: **GV Research Center** Invoice No: **751**
 Dated: **28/09/21**

Dear Sir,

Please Receive The Following Goods Against Your Order

SNo	Particulars	Quantity	Units	Remark
(14)	Flange for Butterfly bomb	02	NO	
(15)	Y strainer 100MB	01	NO	
(16)	Flange for Y strain 100MB	02	NO	
(17)	25MM fire nozzle valve	04	NO	
(18)	Ball valve 25MB with socket	16	NO	
(19)	Ball valve 15MB with socket	02	NO	
(20)	MS Nipple Half inch x 6	02	NO	
(21)	MS Body 1 1/2 inch P. bug	03	NO	
(22)	SS Body Glycerin Plug	01	NO	
(23)	Pressure Switch 1RS 100	01	NO	
(24)	Robber Gasket 1 1/2 x 3/4	01	NO	

Please acknowledge the receipt of material and send one copy duly signed intake of receipt
 Contact: **INWARD** GSTIN/UIN: **36A1728129**

Received by **Kothari** with **Signature**
 Date: **28/09/21**
 For KOTHARI FIRE SAFETY EQUIPMENT

Signature: **[Signature]**

Stamp: **KOTHARI FIRE SAFETY EQUIPMENT**

Stamp: **SALES LLP**

Stamp: **INWARD**

Stamp: **INWARD**

Stamp: **INWARD**

Stamp: **INWARD**

Stamp: **INWARD**

JAI GURUDEV

DELIVERY CHALLAN 81102

KOTHARI FIRE SAFETY EQUIPMENT

Head Office - S. No. 08, 2nd Floor, S. a Trade Complex, Ranigunj X Road, Secunderabad - 3
E-mail : Kotharifire@gmail.com, Phone: 9966050000, 9290806798, 66335959 & 69

D.C. No. **3491** Date: **28/09/21** Transport: **Dem, Asokland**
 To: **GV Research Center** Invoice No: **751**
 Dated: **28/09/21**

Dear Sir,

Please Receive The Following Goods Against Your Order

SNo	Particulars	Quantity	Units	Remark
(1)	Class C HS pipe 50MB	24	NO	
(2)	Class C HS pipe 80MB	84	NO	
(3)	Class C HS pipe 150MB	200	NO	
(4)	Class C HS pipe 25MB	48	NO	
(5)	Tyco Bandant Stairmarker	16	NO	
(6)	Half inch sockets	16	NO	
(7)	Butterfly valves 150MB	11	NO	
(8)	Butterfly valves 100MB	01	NO	
(9)	Butterfly valves 80MB	01	NO	
(10)	Flange Butterfly valve 150MB	22	NO	
(11)	" " " 100MB	02	NO	
(12)	" " " 80MB	02	NO	
(13)	Non return valve Dual Plate 80MB	01	NO	

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